GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.1,15,606/- (Rupees One Lakh Fifteen Thousand Six Hundred and Six Only) to Sri G.B.Prasad, Conductor, Employee ID:405162, CFMS ID:14940369 of Jammalamadugu Depot, APPTD incurred towards his wife's treatment for **"CA LEFT BREAST"** done during the period from 27.11.2023 to 29.11.2023 **at M/s. CANCER INSTITUTE, CHENNAI** in relaxation of APIMA Rules 1972.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 181 **Dated: 30-04-2025**
Read:-

From the Commissioner, PTD Letter No.M1/468(173)/2024-PO-III, Date.06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,15,606/- (Rupees One Lakh Fifteen Thousand Six Hundred and Six Only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri G.B.Prasad, Conductor, Employee ID:405162, CFMS ID:14940369 of Jammalamadugu Depot, APPTD incurred towards his wife's treatment for "CA LEFT BREAST" during the period from 27.11.2023 to 29.11.2023 at CANCER INSTITUTE ADAYAR CHENNAI in relaxation of APIMA Rules 1972, since the treatment was obtained in unrecognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/390/2025-FMU-HMFW (Computer No. 2736776), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD,
APSRTC, A.P, Vijayawada (w.e).
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B).
SF/SC (2702224).

//FORWARDED::BY ORDER//

SECTION OFFICER